

SMS SUPPLY PORT PVT. LTD
 GSTIN No: 07ABUF A4547M12R
 Plot No: 128E, Khasra No: 1183
 Pocket 5, Block B, Ringroad Ex
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABUF A4547M12R
 Telephone: 011-231-3284
 Website: www.smsupplyport.in
 Bank A/C No: 5020058218891
 IFSC: HDFC00058971

Original

Tax Invoice

SDWSI2404836

Sales Invoice No: SDWSI2404836
 Sales Invoice Date: 08-Aug-2024
 Status: Posted
 Cust Ref No: SD2408000429
 Sales Order Ref Doc Date: 08-Aug-2024
 Entry Bill No: New Delhi, Delhi-07
 Place of Supply: 31-Aug-2024
 Due Date:

White Oak (Ghitorni)
 A Unit of Andh Hospitality
 Farm no 3 Silver Oak, Farm Road, Ghitorni
 New Delhi - 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9555030173

Ship To:
 White Oak
 Farm No 3, Silver Oak, Farm Road, Ghitorni
 New Delhi - 110030, Delhi-07, IN
 Tel: 9555030173

GSTIN NO: 07ABUF A4547M12R
 PAN NO:
 Contact Person: Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0000	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0000	3,900.00	
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0000	1,900.00	
4	Real Grape Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
5	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0000	1,350.00	
Total								26.00	12,680.00

Vinod Maurya
 6/8/24

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Payment Terms: End Of Month 0 Days Credit
 General Terms:



GST 28% + CESS 12% ₹ 2,005.72
 GST18% ₹ 495.76
 GST12% ₹ 258.21

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 12,680.00
 Net To Pay ₹ 12,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.72
22029020	2,151.78	06.00%	129.11	06.00%	129.11	%		258.21
Total	9,920.31		1,079.00		1,079.00		601.71	2,769.69

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)